# Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

#### Sacramento River Basin

MA0005 Maintenance Area 0005	Overall LMA Rating	Total LMA Miles		Threshold Perce				
mantenance Area 0000	M *	33.40	the Overall LMA Rating is M instead of A.					
					Encroad	hments		
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles		
Vegetation	0.10		0.10	0.30%				
Trim / Thin Trees	0.20		0.20	0.60%				
Encroachments	0.05		0.05	0.15%				
Animal Control	0.37		0.37	1.11%				
Slope Stability	0.02		0.02	0.06%				
Repair Gates	0.01		0.01	0.03%				
Boat Survey Erosion		0.01	0.04	0.12%				
LMA Totals:	0.75	0.01	0.79	2.37% *	0.00	0.00		
Unit No. 01 Butte Creek 1	Overall Unit Rating M *	Total Unit Miles 15.40	10.00%; hov	rall Unit Threshold Percent is less than 0%; however, U Rated Miles are present, so Overall Unit Rating is M instead of A.				
						hments		
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles		
Encroachments	0.02		0.02	0.13%				
Animal Control	0.02		0.02	0.13%				
Repair Gates	0.01		0.01	0.07%				
Boat Survey Erosion		0.01	0.04	0.26%				
Unit Totals:	0.05	0.01	0.09	0.58% *	0.00	0.00		
Unit No. 02 Butte Creek 1	Overall Unit Rating	Total Unit Miles						
	A	16.50						
5 / 10					Encroad			
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles		
Vegetation	0.10		0.10	0.61%				
Trim / Thin Trees Encroachments	0.20		0.20	1.21% 0.18%				
	0.03			2.12%				
Animal Control Slope Stability			0.35	0.12%				
Unit Totals:	0.02	0.00	0.02	4.24%	0.00	0.00		
Unit Totals.	0.70	0.00	0.70	4.24%	0.00	0.00		
Unit No. 03 Little Chico Creek Diversion 1	Overall Unit Rating	Total Unit Miles						
	A	1.50						
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles			
No Items								
Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00		

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## **LMA District Cover Sheet**

### Fall 2008 Levee Inspection Results

# **Maintenance Area 0005**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)				
* Overall LMA Rating (Fall Only)			M					
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	et overall annual rating.				
* SPRING INSPECTIONS: Overall maintenance deficiencies are rated				ual maintenance				
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.								
Comments								

## **Unit Cover Sheet**

#### Fall 2008 Levee Inspection Results

# **Maintenance Area 0005**

	Bank	Unit Miles							
	Left	15.40							
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)				
Date of Inspection	3/18/2008		10/14/2008						
DWR Inspector	Bob Duffey		Bob Duffey						
Accompanied By									
Unit Maintenance Rating (Fall Only)			M						
Check one:									
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>									
Comments									
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	entative an	d returned to				

X

Signature of LMA Representative

Date

## Levee Inspection Report By Mile - Fall 2008

## **Maintenance Area 0005**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Butte Creek 1	Left	15.40	10/14/2008	Bob Duffey

LMR	Levee	Mile	0-1	14	Location	**ting   Action/Comment   GPS Latitu		GPS Latitude	e/Longitude	lss Ph
Line	Start	End	Category	Item	ation	*ing	Action/Comment	Start	End	oto
1	1.55	1.55	Earthen Levee	Encroachments	LS	М	Garbage	39.677301 ° -121.777500 ° -	39.677301 ° 121.777500 °	15
2	1.73	1.73	Earthen Levee	Encroachments	LS	М	Firewood	39.675108 ° -121.779076 ° -	39.675108 ° 121.779076 °	16
3	1.99	1.99	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.671567 ° -121.780148 ° -	39.671567 ° 121.780148 °	7
4	2.13	2.13	Earthen Levee	Repair Gates	CR	М		39.670112 ° -121.782012 ° -	39.670112 ° 121.782012 °	10
5	9.60	9.60	Boat Survey	Boat Survey Erosion	CR	U	Inspector Comments: slumping	0	0	902
6	12.90	12.90	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.540164 ° -121.845794 ° -	39.540164 ° 121.845794 °	17

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## **Unit Cover Sheet**

#### Fall 2008 Levee Inspection Results

# **Maintenance Area 0005**

	Waterwa	ıy		Bank	Unit Miles
	Unit No. 02 Butte	e Creek 1		Right	16.50
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)
Date of Inspection	3/18/2008		10/14/2008		
DWR Inspector	Bob Duffey		Bob Duffey		
Accompanied By					
Unit Maintenance Rating (Fall Only)			A		
Check one:					
project components identified conditions other than the result deficiencies identified in the elements of the current winter (or sproject components identified maintenance and the correction following changes in flood processing the comment section below coordinates, location (Land Signature).	ults of our normal mainte inclosed report.  ummer) inspection period in the attached Levee Irons we have made to maject conditions.  wor on additional sheet(	nance and the correction od, my staff or I have inspection Report by Mile aintenance deficiencies in s), identify change of cor	pected the levee and assorting in addition to the results dentified in the report, we addition by: Start to End Le	ociated flo of our no have four	od rmal nd the or GPS
Comments					
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	ntative an	d returned to

# Levee Inspection Report By Mile - Fall 2008

## **Maintenance Area 0005**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Butte Creek 1	Right	16.50	10/14/2008	Bob Duffey

Levee Mile Start End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue
1 2.92 3.01	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.549209 ° 39.550324 ° -121.842769 ° -121.841822 °	23
2 7.84 7.86	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	39.604983 ° 39.605265 ° -121.788680 ° -121.788388 °	1
3 7.86 7.86	Earthen Levee	Encroachments	LS	М	Debris	39.605265 ° 39.605265 ° -121.788388 ° -121.788388 °	2
4 8.57 8.69	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.613492 ° 39.614907 ° -121.781887 ° -121.780650 °	4
5 9.76 9.76	Earthen Levee	Slope Stability	WS	М	Repair the levee slope damaged by foot traffic and prevent access where possible.	39.629472 ° 39.629472 ° -121.774932 ° -121.774932 °	9
<sup>6</sup> 10.26 10.36	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.635777 ° 39.636935 ° -121.778772 ° -121.779697 °	12
<sup>7</sup> 10.61 10.61	Earthen Levee	Encroachments	LS	М	Equipment	39.639967 ° 39.639967 ° -121.782152 ° -121.782152 °	14
8 10.81 10.81	Earthen Levee	Slope Stability	LS	М	Repair the levee slope damaged by foot traffic and prevent access where possible.	39.642447 ° 39.642447 ° -121.784105 ° -121.784105 °	16
9 11.11 11.23	Earthen Levee	Trim / Thin Trees	LS	М	Thin trees to allow visibility of the ground and room to flood fight.	39.646020 ° 39.647640 ° -121.786862 ° -121.787882 °	17
<sup>10</sup> 11.94 11.94	Earthen Levee	Encroachments	LS	М	Prunings	39.657004 ° 39.657004 ° -121.788711 ° -121.788711 °	24
<sup>11</sup> 12.54 12.54	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	39.665008 ° 39.665008 ° -121.785058 ° -121.785058 °	18
<sup>12</sup> 12.69 12.73	Earthen Levee	Animal Control	WS	Α	Exterminate rodents and backfill and compact or grout burrows.	39.667042 ° 39.667575 ° -121.785237 ° -121.784913 °	19
<sup>13</sup> 15.98 16.07	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	39.711337 ° 39.711767 ° -121.778350 ° -121.779948 °	20
14 16.22 16.30	Earthen Levee	Trim / Thin Trees	WS	М	Thin trees to allow visibility of the ground and room to flood fight.	39.713345 ° 39.714187 ° -121.781558 ° -121.782495 °	21
<sup>15</sup> 16.28 16.30	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.713963 ° 39.714173 ° -121.782232 ° -121.782523 °	22

\* Location LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

## **Unit Cover Sheet**

#### Fall 2008 Levee Inspection Results

# **Maintenance Area 0005**

	Bank	Unit Miles			
Uni	Left	1.50			
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)
Date of Inspection	3/18/2008		10/14/2008		
DWR Inspector	Bob Duffey		Bob Duffey		
Accompanied By					
Unit Maintenance Rating (Fall Only)			A		
Check one:					
During the current winter (or s project components identified conditions other than the resu deficiencies identified in the elementary of the current winter (or since project components identified maintenance and the correction following changes in flood project comment section below coordinates, location (Land Signature)	in the attached Levee Ir Its of our normal maintenclosed report.  ummer) inspection perion the attached Levee Ir in the attached Levee Ir ins we have made to make to conditions.	nspection Report by Mile nance and the correction od, my staff or I have ins nspection Report by Mile aintenance deficiencies s), identify change of co	2. We have found no channs we have made to main expected the levee and association to the results identified in the report, we would not be start to End Leading to the st	ges in flootenance ociated floof our not have four	od project  od  mal  nd the  or GPS
Comments  One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	I. This Unit Cover Sheet September 30 (Summe information to : DW 331	should be signed and d	lated by the LMA Represe 31 (Winter Inspection). Ple ection Reports oom LL-30	ntative an	d returned to

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Signature of LMA Representative

## Levee Inspection Report By Mile - Fall 2008

## **Maintenance Area 0005**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 03 Little Chico Creek Diversion 1	Left	1.50	10/14/2008	Bob Duffey

돌 Levee Mile	Category	Item	Rating ** Location	Action/Comment	GPS Latitude/Longitude ੂ ੂ ਾਲ		
Start End					Start	End	ssue hoto
1					0		0

Monday, March 02, 2009 16:44

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected